SWELLENDAM LOCAL MUNICIPALITY

MEMBERS OF THE SWELLENDAM LOCAL MUNICIPALITY

WARD	COUNCILLOR
Ward 1	Cllr J. du Toit Loubser
Ward 2	Cllr M.T.A. Swart
Ward 3	Cllr H. Hartnick
Ward 4	Cllr M.J. Koch
Ward 5	Cllr G.Libazi
Proportional	Cllr N.G Myburgh
Proportional	Cllr R.C.Carelse
Proportional	Cllr G. Mtila
Proportional	Cllr J.C. Nortje

APPROVAL OF FINANCIAL STATEMENTS

I am responsible for the preparation of the annual financial statements for the year ended 30 June 2015, which are set out on pages 1 to 88 in terms of Section 126 (1) of the Municipal Finance Management Act and which I have signed on behalf of the Municipality. The annual financial statements have been prepared in accordance with GRAP.

I acknowledge that I am ultimately responsible for the system of internal financial control and that the system of internal control provides reasonable assurance that the financial records can be relied on.

I have reviewed the Municipality's cash flow forecast for the year to 30 June 2015 and is satisfied that the Municipality can continue in operational existence for the foreseeable future.

The external auditors are responsible for independently reviewing and reporting on the Municipality's financial statements.

I certify that the remuneration of Councillors and in-kind benefits are within the upper limits of the framework envisaged in Section 219 of the Constitution, read with the Remuneration of Public Officer Bearers Act and the Minister of Provincial and Local Government's determination in accordance with this Act.

Mr C.M Africa
MUNICIPAL MANAGER
Date: 31.8.2015